

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the (2) Drivers and (2) Office Subordinates, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of April, 2011 (i.e., for the period from 01.03.2011 to 20.03.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 682.

Dated:03-05-2011.

Read the following:-

1. G.O.Rt.No.4459, Finance (SMPC) Department, dated 27.12.2006..
2. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
3. G.O.Rt.No.1599, P.R. & R.D. (OP.II) Department, dated 25.10.2008.
4. G.O.Rt.No.473, P.R. & R.D. (OP.II) Department, dated 29.03.2011.
5. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
6. Bills received from M/s Mahila Federation, Hyderabad, dt:30.04.2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.25,377/- (Rupees Twenty Five Thousand Three hundred and Seventy Seven only) to M/s Mahila Federation, Hyd towards payment of revised remuneration for (2) Drivers and (2) Office Subordinates whose term was extended vide reference 4th read above and 3% commission to M/s Mahila Federation, Hyd, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of March, 2011 (i.e., for the period from 01.03.2011 to 20.03.2011) as detailed below:

1	Sri D.Ganesh,Driver	From 01.03.2011 to 20.03.2011	20 days	Rs,5,160-00
2	Md. Kaleem, Driver	From 01.03.2011 to 20.03.2011	20 days	Rs,5,160-00
3	Y.Srinivasulu, Office Subordinate	From 01.03.2011 to 20.03.2011	20 days	Rs,4,320-00
4	P.V.Ramana Murthy, Office Subordinate	From 01.03.2011 to 20.03.2011	20 days	Rs,4,320-00
		Remuneration total		Rs.18,960-00
		Add: 3% Commission		Rs.568-00
		Employer Contribution of P.F. 13.61%		Rs.2,580-00
		Employer contribution of E.S.I. 4.75%		Rs.900-00
		Total		Rs.23,008-00
		Service Tax 10.3%		Rs.2,369-00
		Grand Total		Rs.25,377-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC.II) Department in view of orders obtained vide their U.O.No. 05050/145/A1/SMPC.II/2011, 21.3.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT

To

The PR & RD(OP-II) Deptt (w.e)
The Dy. PAO, Secretariat Branch, Hyd.
Copy to: M/s Mahila Federation, Hyd.
S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER